

County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/25/2025 and 7/31/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 010 B & G				
AMAZON COM		TXN00046816		\$103.98
	OUTSIDE IMITATION FLOWERS FOR VETERAN'S GARDEN		\$103.98	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$103.98	
Department 010 B & G Total:			\$103.98	
Department 018 Veterans Svc				
MARRIOTT - CORPORATE		TXN00046789		\$1,170.75
	Jessica Christensen - 2025 NACVSO Annual Training		\$1,170.75	10.1.018.3 - 8303
		Invoice Total for 10.1.018.3	\$1,170.75	
SPOKANE AIRPORT		TXN00046773		\$42.00
	Jessica Christensen - Parking - NACVSO Annual Training		\$42.00	10.1.018.3 - 8306
		Invoice Total for 10.1.018.3	\$42.00	
Department 018 Veterans Svc Total:			\$1,212.75	
Department 020 Comm Develop				
AMAZON COM		TXN00046684		\$79.98
	KEYBOARDS		\$79.98	10.1.020.3 - 8030
		Invoice Total for 10.1.020.3	\$79.98	
AMAZON COM		TXN00046720		\$9.98
	OFFICE SUPPLIES		\$9.98	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$9.98	
AMAZON COM		TXN00046731		\$709.93
	OFFICE SUPPLIES- MERIT		\$220.30	10.1.020.3 - 8001
	OFFICE SUPPLIES- MERIT		\$223.95	10.1.020.3 - 8030
	OFFICE SUPPLIES- MERIT		\$265.68	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$709.93	
AMAZON COM		TXN00046734		\$37.99
	SAFETY SUPPLIES		\$37.99	10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$37.99	
AMAZON COM		TXN00046753		\$111.93
	SAFETY SUPPLIES/OFFICE SUPPLIES		\$11.99	10.1.020.3 - 8001
	SAFETY SUPPLIES/OFFICE SUPPLIES		\$99.94	10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$111.93	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
CMX, LLC dba EXPRESS CAR WASH	FLEET CAR WASHES	TXN00046904		\$127.92	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$127.92	
COSTCO	WHOLESALE CLUBS	TXN00046897		\$101.15	10.1.020.3 - 8245
			Invoice Total for 10.1.020.3	\$101.15	
EMBROIDERED CORPORATE IMAGE INC	UNIFORMS	TXN00046869		\$480.72	10.1.020.3 - 8010
			Invoice Total for 10.1.020.3	\$480.72	
INTERNATIONAL CODE COUNCIL INC	M1 Mechanical Test. J. McDevitt	TXN00046655		\$240.00	10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$240.00	
INTERNATIONAL CODE COUNCIL INC	M1 Mechanical Test. J. Frieze	TXN00046664		\$240.00	10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$240.00	
INTERNATIONAL CODE COUNCIL INC	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	TXN00046858		\$79.00	10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$79.00	
PIZZA FACTORY - CDA	NICE Meeting Lunch	TXN00046725		\$30.74	10.1.020.3 - 8240
			Invoice Total for 10.1.020.3	\$30.74	
SAFEWAY - IRONWOOD DR	MERIT BIRTHDAYS	TXN00046921		\$17.78	10.1.020.3 - 8245
			Invoice Total for 10.1.020.3	\$17.78	
Department 020 Comm Develop Total:			\$2,267.12		
Department 030 Repro/Mail Ctr					
ADVANCED MAIL SOLUTIONS	Inserter Repair	TXN00046828		\$416.00	10.1.030.0 - 8503
			Invoice Total for 10.1.030.0	\$416.00	
QUADIENT, INC.	Meter Lease	TXN00046866		\$240.00	10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$240.00	
Department 030 Repro/Mail Ctr Total:			\$656.00		
Department 040 IT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
AMAZON COM		TXN00046784		\$146.56	
	Keyboard and Mouse		\$146.56		10.1.040.0.42 - 8030
			Invoice Total for 10.1.040.0.42	\$146.56	
AMAZON COM		TXN00046907		\$55.68	
	Cables		\$55.68		10.1.040.0.42 - 8030
			Invoice Total for 10.1.040.0.42	\$55.68	
Department 040 IT Total:			\$202.24		
Department 003 Gen Accts (Repl Resv/Acq)					
AMAZON COM		TXN00046888		\$263.97	
	24 COMPARTMENT MAILBOX - JUSTICE EXPANSION		\$263.97		11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$263.97	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$263.97		
Department 128 JDET Ctr					
AMAZON COM		TXN00046712		\$29.71	
	OFFICE / MEDICAL SUPPLIES		\$24.27		15.1.128.3 - 8001
	OFFICE / MEDICAL SUPPLIES		\$5.44		15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	\$29.71	
CLIA LABORATORY PROGRAM		TXN00046680		\$49.05	
	RAPID STREP A PLUS TESTS		\$49.05		15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	\$49.05	
HANDCUFF WAREHOUSE		TXN00046687		\$753.00	
	3 SETS WRIST RESTRAINTS		\$753.00		15.1.128.3 - 8018
			Invoice Total for 15.1.128.3	\$753.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00046737		\$26.82	
	LEVEL III SNACKS		\$26.82		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$26.82	
WEBSTAIRANT STORE		TXN00046811		\$71.26	
	FLOOR BUFFER SCRUB BRUSH		\$71.26		15.1.128.3 - 8052
			Invoice Total for 15.1.128.3	\$71.26	
Department 128 JDET Ctr Total:			\$929.84		
Department 132 AMP					
AMAZON COM		TXN00046776		\$15.99	
	Battery for MIFI		\$15.99		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$15.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
AMAZON COM		TXN00046790		\$44.58	
	Monitor Mounts		\$44.58		15.1.132.3 - 8030
			Invoice Total for 15.1.132.3	\$44.58	
AMAZON COM		TXN00046849		\$9.49	
	Wall Hooks for Office space		\$9.49		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$9.49	
AMAZON COM		TXN00046852		\$39.98	
	Keyboards and Mouse for Computers		\$39.98		15.1.132.3 - 8030
			Invoice Total for 15.1.132.3	\$39.98	
AMAZON COM		TXN00046867		\$19.52	
	Desk File organizer		\$19.52		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$19.52	
Department 132 AMP Total:			\$129.56		
Department 139 Juv Pro					
AIRPORT CHEVRON ~ BOISE		TXN00046785		\$11.73	
	RENTAL CAR FUEL - LW/AS IDASRO CONFERENCE		\$11.73		15.1.139.3 - 8306
			Invoice Total for 15.1.139.3	\$11.73	
AMAZON COM		TXN00046810		\$64.68	
	WILD PROGRAM SUPPLIES - HOSE AND BATTERIES		\$64.68		15.1.139.3.142 - 8099
			Invoice Total for 15.1.139.3.142	\$64.68	
ENTERPRISE RENT-A-CAR		TXN00046801		\$156.90	
	LW - IDASRO CONFERENCE		\$156.90		15.1.139.3 - 8304
			Invoice Total for 15.1.139.3	\$156.90	
QDOBA GRILL		TXN00046930		\$97.41	
	JPRO - PROBATION OFFICER APPRECIATION LUNCH		\$97.41		15.1.139.3 - 8245
			Invoice Total for 15.1.139.3	\$97.41	
QDOBA GRILL		TXN00046937		\$84.69	
	JPRO - PROBATION OFFICER APPRECIATION LUNCH		\$84.69		15.1.139.3 - 8245
			Invoice Total for 15.1.139.3	\$84.69	
SPOKANE AIRPORT		TXN00046774		\$65.00	
	PARKING GARAGE FEE		\$65.00		15.1.139.3 - 8306
			Invoice Total for 15.1.139.3	\$65.00	
Department 139 Juv Pro Total:			\$480.41		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc				
AMAZON COM		TXN00046925		\$83.91
	RTC Office Supplies		\$5.91	20.1.070.4.033 - 8001
	RTC Office Supplies		\$5.92	20.1.070.4.033 - 8001
	Safety Glasses		\$15.57	20.1.070.4.033 - 8018
	Safety Glasses		\$15.58	20.1.070.4.033 - 8018
	RTC Janitorial Supplies		\$5.47	20.1.070.4.033 - 8052
	RTC Janitorial Supplies		\$5.47	20.1.070.4.033 - 8052
	Office Fan		\$14.99	20.1.070.4.033 - 8099
	Office Fan		\$15.00	20.1.070.4.033 - 8099
		Invoice Total for 20.1.070.4.033	\$83.91	
AMAZON COM		TXN00046934		\$59.39
	RTC Security Backup Batteies		\$29.69	20.1.070.4.033 - 8517
	RTC Security Backup Batteies		\$29.70	20.1.070.4.033 - 8517
		Invoice Total for 20.1.070.4.033	\$59.39	
Department 070 Bus Svc Total:			\$143.30	
Department 101 Airport				
CMX, LLC dba EXPRESS CAR WASH		TXN00046791		\$18.00
	CAR WASHES - TRK 28		\$18.00	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$18.00	
FIRST TACTICAL LLC		TXN00046929		(\$826.73)
	ARFF - PPE CLOTHING (SHIRTS/SLACKS) CREDIT		(\$826.73)	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	(\$826.73)	
FLIGHT LIGHT, INC.		TXN00046905		\$497.75
	AIRFIELD LIGHTING SUPPLIES		\$497.75	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$497.75	
O'REILLY AUTO PARTS		TXN00046855		\$166.99
	REPAIR - HE 47 (FUEL PUMP)		\$166.99	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$166.99	
WILBUR ELLIS COMPANY		TXN00046919		\$2,258.70
	WEED CONTROL CHEMICALS		\$2,258.70	30.1.101.3.102 - 8056
		Invoice Total for 30.1.101.3.102	\$2,258.70	
Department 101 Airport Total:			\$2,114.71	
Department 002 Dept (Parks)				
AMAZON COM		TXN00046861		\$22.86
	PAPER TOWELS		\$22.86	35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153	\$22.86	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00046862		\$24.00	
	BREAKROOM SPOONS		\$24.00		35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153	\$24.00		
AMAZON COM		TXN00046876		\$9.99	
	SURGE PROTECTOR		\$9.99		35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153	\$9.99		
CDA PRESS		TXN00046823		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
HOME DEPOT INC		TXN00046887		\$20.82	
	STATELINE DOOR HARDWARE		\$20.82		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$20.82		
PERFECTION LANDSCAPE SUPPLY		TXN00046875		\$183.34	
	BARK FOR BAYVIEW PARK		\$183.34		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$183.34		
Department 002 Dept (Parks) Total:			\$270.96		
Department 155 WW					
IDAHO DEPT OF LANDS		TXN00046854		\$77.88	
	ENCROACHMENT PERMIT FOR UPPER TWIN		\$77.88		37.1.155.3 - 8299
		Invoice Total for 37.1.155.3	\$77.88		
Department 155 WW Total:			\$77.88		
Elected Official 1 BOCC Total:			\$8,852.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2 Clerk				
Department 221 DC-Clerks					
DOMINO'S PIZZA		TXN00046803		\$28.04	
	DC STAFF LUNCH-SATURDAY WORKDAY		\$28.04		45.2.221.3 - 8240
		Invoice Total for 45.2.221.3	\$28.04		
Department 221 DC-Clerks Total:			\$28.04		
Elected Official 2 Clerk Total:			\$28.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00046898		\$28.49
	2 PACK MONITOR STAND RISER WITH METAL DRAWER		\$28.49	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$28.49	
AMAZON COM		TXN00046909		\$44.59
	CORK BOARD BULLETIN BOARD		\$11.19	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$11.19	
AMAZON COM		TXN00046926		\$9.98
	MOUSE PAD WITH WRIST REST		\$9.98	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$9.98	
ONXMAPS, INC.		TXN00046822		\$34.99
	SUBSCRIPTION - ONXMAPS		\$34.99	10.4.001.3.409 - 8313
		Invoice Total for 10.4.001.3.409	\$34.99	
Department 001 Elected Offcl (GF) Total:			\$84.65	
Department 417 DMV-PF				
AMAZON COM		TXN00046788		\$37.02
	MONEY BAGS WITH ZIPPER 4 COLORS LEATHER		\$37.02	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$37.02	
AMAZON COM		TXN00046884		\$60.99
	CHAIR MAT FOR CARPET 46 X 60		\$60.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$60.99	
Department 417 DMV-PF Total:			\$98.01	
Department 421 Appraisal				
AMAZON COM		TXN00046909		\$44.59
	LENS WIPES - SCOTCH MAGIC TAPE		\$33.40	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$33.40	
Department 421 Appraisal Total:			\$33.40	
Department 425 Land Records				
AMAZON COM		TXN00046808		\$106.00
	24LB PREMIUM COATED INKJET BOND PAPER		\$106.00	46.4.425.3 - 8003
		Invoice Total for 46.4.425.3	\$106.00	
Department 425 Land Records Total:			\$106.00	
Elected Official 4 Assessor Total:			\$322.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00046799		\$59.98	
	MEDICAL SUPPLIES		\$59.98		10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$59.98		
AMAZON COM		TXN00046842		(\$59.70)	
	MEDICAL SUPPLIES - REFUND		(\$59.70)		10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	(\$59.70)		
AMAZON COM		TXN00046908		(\$41.31)	
	MEDICAL SUPPLIES - REFUND		(\$41.31)		10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	(\$41.31)		
Department 001 Elected Offcl (GF) Total:			(\$41.03)		
Elected Official 5 Coroner Total:			(\$41.03)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 049 Auto Shop				
AMAZON COM		TXN00046863		\$35.00
	SAFETY SUPPLIES>LRG GLOVES/XLRG GLOVES FOR SHOP		\$35.00	10.6.049.3 - 8018
		Invoice Total for 10.6.049.3	\$35.00	
Department 049 Auto Shop Total:			\$35.00	
Department 120 911				
AMAZON COM		TXN00046775		\$33.53
	HB1995A TP		\$33.53	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$33.53	
Department 120 911 Total:			\$33.53	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00046839		\$83.96
	COMPUTER SPEAKERS SOUNDBAR x 4		\$83.96	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$83.96	
AMAZON COM		TXN00046845		\$6.74
	ULTRA HIGH SPEED HDMI CABLE 10FT x 1		\$6.74	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$6.74	
AMAZON COM		TXN00046853		\$132.98
	LOGITECH HD PRO WEBCAM x 2		\$132.98	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$132.98	
AMAZON COM		TXN00046857		\$82.78
	150W AC CHGR LAPTOP PWR ADAPTER SUPP x 2		\$82.78	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$82.78	
AMAZON COM		TXN00046864		\$72.07
	BLUETOOTH COMP SPEAKERS x 3		\$72.07	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$72.07	
AMAZON COM		TXN00046865		\$20.22
	HDMI CABLE 10 FT x 3		\$20.22	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$20.22	
CDW GOVERNMENT		TXN00046817		\$1,492.02
	PUSH TO TALK ADAPTOR x 3		\$1,492.02	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$1,492.02	
INO INTELIIUS INC		TXN00046938		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH 7/20/25		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
Department 124 911 - Enhncd Sys Total:			\$1,905.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)				
CANVA		TXN00046780		\$36.55
	SUBSCRIPTION BASED SOFTWARE>GRAPHIC DESIGN AID/ADMIN		\$36.55	15.6.001.2 - 8034
		Invoice Total for 15.6.001.2	\$36.55	
CMX, LLC dba EXPRESS CAR WASH		TXN00046830		\$329.78
	VEHICLE MTNCE>CAR WASH BATCH 4 ADMIN/CIVIL/JAIL		\$165.38	15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$165.38	
NEXT DAY DISPLAY		TXN00046906		\$1,389.99
	NON-CAPITAL>10FT TENSION FABRIC DISPLAY/ADMIN		\$1,389.99	15.6.001.2 - 8067
		Invoice Total for 15.6.001.2	\$1,389.99	
WALMART COMMUNITY		TXN00046824		\$5.37
	MISC SUPPLIES>C TO AUX/ADMIN		\$5.37	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$5.37	
Department 001 Elected Offcl (JF) Total:			\$1,597.29	
Department 603 Civil				
ALASKA AIRLINES		TXN00046931		\$217.95
	AIRFARE>CIVIL SCHOOL FOR SHARON SCHELL/CIVIL		\$217.95	15.6.603.3 - 8302
		Invoice Total for 15.6.603.3	\$217.95	
CMX, LLC dba EXPRESS CAR WASH		TXN00046830		\$329.78
	VEHICLE MTNCE>CAR WASH BATCH 4 ADMIN/CIVIL/JAIL		\$50.00	15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$50.00	
Department 603 Civil Total:			\$267.95	
Department 605 Patrol				
AMERICAN LEGION EMBLEM SALES		TXN00046843		\$312.43
	MISC SUPPLIES>CASKET AMERICAN FLAGS/HONOR GUARD/PATROL		\$312.43	15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	\$312.43	
ATLANTIC WALL BLANKS		TXN00046924		\$134.41
	AMMO/GUN SUPPLIES>PRVI 5.56 M 200 BLANKS HONOR GUARD/PATROL		\$134.41	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$134.41	
CAR WASH PLAZA		TXN00046885		\$126.00
	VEHICLE MTNCE>PRE LOADED CAR WASH CARD/PATROL		\$126.00	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$126.00	
CMX, LLC dba EXPRESS CAR WASH		TXN00046825		\$374.75
	VEHICLE MTNCE>CAR WASH BATCH 1 - PATROL		\$374.75	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$374.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
CMX, LLC dba EXPRESS CAR WASH	VEHICLE REPAIR>CAR WASH BATCH 2 / PATROL	TXN00046829		\$374.75	15.6.605.3 - 8041
			\$374.75		
		Invoice Total for 15.6.605.3	\$374.75		
CMX, LLC dba EXPRESS CAR WASH	VEHICLE REPAIR>CAR WASH BATCH 3/PATROL	TXN00046836		\$194.87	15.6.605.3 - 8041
			\$194.87		
		Invoice Total for 15.6.605.3	\$194.87		
CMX, LLC dba EXPRESS CAR WASH	VEHICLE MTNCE>CAR WASH BATCH 5 - PATROL/DETECTIVES	TXN00046838		\$279.76	15.6.605.3 - 8041
			\$279.76		
		Invoice Total for 15.6.605.3	\$279.76		
CMX, LLC dba EXPRESS CAR WASH	VEHICLE MTNCE>CAR WASH BATCH 6 ADD ON/PATROL	TXN00046895		\$6.29	15.6.605.3 - 8041
			\$6.29		
		Invoice Total for 15.6.605.3	\$6.29		
CMX, LLC dba EXPRESS CAR WASH	VEHICLE MTNCE>CAR WASH BATCH 6 ADD ON/PATROL	TXN00046912		\$6.29	15.6.605.3 - 8041
			\$6.29		
		Invoice Total for 15.6.605.3	\$6.29		
COSTCO	LOCAL MEALS & MEETINGS>DARE TRAINING/PATROL	TXN00046879		\$132.51	15.6.605.3 - 8240
			\$132.51		
		Invoice Total for 15.6.605.3	\$132.51		
Department 605 Patrol Total:			\$1,942.06		
Department 620 Detective					
CMX, LLC dba EXPRESS CAR WASH	VEHICLE MTNCE>CAR WASH BATCH 5 - PATROL/DETECTIVES	TXN00046838		\$80.00	15.6.620.3 - 8041
			\$80.00		
		Invoice Total for 15.6.620.3	\$80.00		
Department 620 Detective Total:			\$80.00		
Department 625 Drivers Lic					
AMAZON COM	OFFICE SUPPLIES>24PK ALCOHOL WIPES/PF DL	TXN00046802		\$76.07	15.6.625.3.628 - 8001
			\$76.07		
		Invoice Total for 15.6.625.3.628	\$76.07		
AMAZON COM	OFFICE SUPPLIES>TAPE DISPENSER/LEGAL PADS/KEYBOARD MOUSE/PFD	TXN00046820		\$196.96	15.6.625.3.628 - 8001
			\$196.96		
		Invoice Total for 15.6.625.3.628	\$196.96		
Department 625 Drivers Lic Total:			\$273.03		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
GIGAPARTS		TXN00046890		\$180.19	
	EQUIP MTNCE>COAXIAL CABLE FOR SAR BUILDING		\$180.19		15.6.640.3 - 8042
		Invoice Total for 15.6.640.3	\$180.19		
NRS RESCUE		TXN00046877		\$251.68	
	SAFETY SUPPLIES>LED SEE-ME STROBE LIGHTS/DIVE		\$251.68		15.6.640.3.603 - 8018
		Invoice Total for 15.6.640.3.603	\$251.68		
Department 640 S&R Total:			\$431.87		
Department 650 Maint					
WURTH LOUIS AND COMPANY		TXN00046395		\$770.02	
	TOOLS & SHOP EQUIPMENT> SPRAY ADHESIVE HOSE/GUN KIT/ MAINT		\$770.02		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$770.02		
Department 650 Maint Total:			\$770.02		
Department 660 Jail Ops					
AMAZON COM		TXN00046354		\$12.98	
	OFFICE SUPPLIES>HEADPHONES TO REVIEW CONFIDENTIAL INFO/JAIL		\$12.98		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$12.98		
AMAZON COM		TXN00046406		\$592.00	
	OFFICE SUPPLIES>BLUE BOOKING FOLDERS FOR NEW INMATES/JAIL		\$592.00		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$592.00		
AMAZON COM		TXN00046419		\$273.80	
	OFFICE SUPPLIES>CELL PHONE CASES FOR CELL CHECK DEVICES/JAIL		\$273.80		15.6.660.3 - 8207
		Invoice Total for 15.6.660.3	\$273.80		
ARBY'S CORPORATE		TXN00046452		\$19.68	
	PER DIEM X 2>EXTRADITION TO BILLINGS, MT.		\$19.68		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.68		
AVID HOTELS BILLINGS WEST		TXN00046441		\$122.80	
	LODGING>EXTRADITION TO BILLINGS, MT.		\$122.80		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$122.80		
AVID HOTELS BILLINGS WEST		TXN00046451		\$122.80	
	LODGING>EXTRADITION TO BILLINGS, MT.		\$122.80		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$122.80		
CENEX CO-OP SUPPLY, INC./NOMNOM		TXN00046449		\$14.90	
	FUEL>JAIL BREAKROOM PROPANE		\$14.90		15.6.660.3 - 8040
		Invoice Total for 15.6.660.3	\$14.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
CMX, LLC dba EXPRESS CAR WASH		TXN00046830		\$329.78
	VEHICLE MTNCE>CAR WASH BATCH 4 ADMIN/CIVIL/JAIL		\$114.40	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$114.40	
CORNERSTONE ITALIAN KITCHEN		TXN00046464		\$72.34
	PER DIEM X 2>OVERCROWDING TO SEA TAC		\$72.34	15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$72.34	
COSTCO		TXN00046468		\$4.22
	EMPLOYEE RECOGNITION>ICE FOR B/D TEAM LUNCH/JAIL		\$4.22	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$4.22	
COSTCO		TXN00046470		\$447.24
	EMPLOYEE RECOGNITION>FOOD FOR B/D TEAM LUNCH/JAIL		\$447.24	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$447.24	
COSTCO		TXN00046479		\$31.97
	MISC SUPPLIES>ANTACID, IBUPROFEN / JAIL		\$31.97	15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$31.97	
DOLLAR TREE - COEUR D ALENE		TXN00046459		\$7.95
	HOUSING SUPPLIES>WINDOW GLASS CLEANER FOR INMATES/JAIL		\$7.95	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$7.95	
EXXON - CORPORATE OFFICE		TXN00046432		\$6.78
	PER DIEM X 1>EXTRADITION TO BILLINGS, MT		\$6.78	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$6.78	
KONALA		TXN00046391		\$26.48
	PER DIEM X 2>COURT ORDER TO COURTHOUSE, HELD OVER DUE TO JUR\		\$26.48	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$26.48	
MONTANA'S RIB & CHOP HOUSE		TXN00046401		\$135.80
	PER DIEM X 2>EXTRADITION TO BILLINGS, MT.		\$135.80	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$135.80	
PERKINS AMERICAN FOOD		TXN00046442		\$22.52
	PER DIEM X 2>EXTRADITION TO BILLINGS, MT.		\$22.52	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.52	
UNITED OFFICE SOLUTIONS, INC.		TXN00046434		\$1,353.50
	OFFICE SUPPLIES>GREEN FILE FOLDERS FOR NEW INMATES/JAIL		\$1,353.50	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$1,353.50	
WENDY'S CORPORATE		TXN00046443		\$22.48
	PER DIEM X 2>EXTRADITION TO BILLINGS, MT.		\$22.48	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.48	
Department 660 Jail Ops Total:			\$3,404.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 605 Patrol					
MINUTE PRESS		TXN00046874		\$930.26	
	MISC SUPPLIES>K9 BASEBALL CARDS/K9 DONATION		\$930.26		55.6.605.3.528 - 8099
		Invoice Total for 155.6.605.3.528	\$930.26		
Department 605 Patrol Total:			\$930.26		
Department 685 Rec Safety					
AMAZON COM		TXN00046794		\$179.00	
	BOAT MTNCE>HIGH OUTPUT LED HEADLIGHTS/VESSEL		\$179.00		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$179.00		
AMAZON COM		TXN00046827		\$7.79	
	BOAT MTNCE>SET OF 4 LOAD RESISTERS/VESSEL		\$7.79		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$7.79		
AMAZON COM		TXN00046834		\$23.99	
	MISC SUPPLIES>CARD READER & ADAPTER/RBS		\$23.99		37.6.685.4.681 - 8099
		Invoice Total for 37.6.685.4.681	\$23.99		
LAKESIDE MARINA		TXN00046831		\$344.87	
	FUEL>FOR KSCO BOAT/RBS		\$344.87		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$344.87		
LAKESIDE MARINA		TXN00046848		\$115.94	
	FUEL>FOR KSCO BOAT/RBS		\$115.94		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$115.94		
Department 685 Rec Safety Total:			\$671.59		
Elected Official 6 Sheriff Total:			\$12,342.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
4IMPRINT, INC.		TXN00046833		\$2,275.17	
	Recruiting Materials		\$2,275.17		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$2,275.17	
AMAZON COM		TXN00046633		\$44.00	
	HR Office Supplies		\$44.00		10.7.051.0 - 8001
			Invoice Total for 10.7.051.0	\$44.00	
AMAZON COM		TXN00046699		\$89.15	
	HR Office Supplies		\$89.15		10.7.051.0 - 8001
			Invoice Total for 10.7.051.0	\$89.15	
AMAZON COM		TXN00046778		\$25.76	
	HR Office Supplies		\$25.76		10.7.051.0 - 8001
			Invoice Total for 10.7.051.0	\$25.76	
CANVA US, INC.		TXN00046654		\$153.00	
	Recruiting Materials		\$153.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$153.00	
ZIPRECRUITER INC		TXN00046673		\$599.00	
	07-2025 Employment Ads		\$599.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$599.00	
Department 051 HR Total:			\$3,186.08		
Department 137 Juv Div					
ALASKA AIRLINES		TXN00046880		\$156.60	
	Fiscal Year 2026--Flight for NAADAC Conference		\$156.60		10.7.137.3 - 8302
			Invoice Total for 10.7.137.3	\$156.60	
AMAZON COM		TXN00046800		\$59.99	
	Under Desk Keyboard Tray		\$59.99		10.7.137.3 - 8001
			Invoice Total for 10.7.137.3	\$59.99	
Department 137 Juv Div Total:			\$216.59		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00046812		\$56.94	
	Blank Manila Shipping Tags w/Wire		\$56.94		15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$56.94	
AMAZON COM		TXN00046859		\$17.59	
	HDMI Extension Cable/USB Type C Cables		\$17.59		15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$17.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
COSTCO		TXN00046928		\$21.09	
	Pizza for Attorney Lunch/Meeting		\$21.09		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$21.09		
COSTCO		TXN00046936		\$52.99	
	Sandwiches for Attorney Lunch/Meeting		\$52.99		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$52.99		
WASHINGTON CO CIRCUIT COURT RECORDS		TXN00046915		\$11.91	
	Certified Prior/CR28-25-11687		\$11.91		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$11.91		
Department 001 Elected Offcl (JF) Total:		\$160.52			
Elected Official 7 Pros Atty Total:		\$3,563.19			

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMAZON COM		TXN00046672			\$151.96
	Bailiff Uniforms		\$151.96	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$151.96		
AMAZON COM		TXN00046764			\$64.11
	Office Supplies for Specialty Courts		\$64.11	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$64.11		
AMAZON COM		TXN00046892			\$463.80
	OFFICE SUPPLIES		\$463.80	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$463.80		
AVERTEST, LLC		TXN00046700			\$2,977.00
	Drug Testing - Drug Court		\$2,977.00	45.8.001.3.252 - 8199	
		Invoice Total for 45.8.001.3.252	\$2,977.00		
BUFFALO WILD WINGS 051		TXN00046670			\$177.38
	Food for Jurors		\$177.38	45.8.001.3 - 8073	
		Invoice Total for 45.8.001.3	\$177.38		
CARUSO'S SANDWICH COMPANY - CDA		TXN00046667			\$151.25
	Food for Jurors		\$151.25	45.8.001.3 - 8073	
		Invoice Total for 45.8.001.3	\$151.25		
COSTCO		TXN00046747			\$110.17
	Food for Jurors		\$110.17	45.8.001.3 - 8073	
		Invoice Total for 45.8.001.3	\$110.17		
GALLS, LLC		TXN00046721			(\$27.02)
	Uniform Refund		(\$27.02)	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	(\$27.02)		
GROSS DONUTS CDA		TXN00046628			\$46.62
	Food for Jurors		\$46.62	45.8.001.3 - 8073	
		Invoice Total for 45.8.001.3	\$46.62		
GROSS DONUTS CDA		TXN00046754			\$46.62
	Food for Jurors		\$46.62	45.8.001.3 - 8073	
		Invoice Total for 45.8.001.3	\$46.62		
SOUTHWEST AIRLINES CO		TXN00046666			\$1,101.92
	Flight for DV Meeting - JS/MI		\$1,101.92	45.8.001.4.250 - 8302	
		Invoice Total for 45.8.001.4.250	\$1,101.92		
Department 001 Elected Offcl (Dist Crt) Total:			\$5,263.81		
Elected Official 8 District Court Total:			\$5,263.81		
Payment Batch Total:			\$30,331.75		